

ORIGINAL

**ARIZONA CORPORATION COMMISSION**  
**UTILITIES DIVISION**

ANNUAL REPORT MAILING LABEL – MAKE CHANGES AS NECESSARY



W-01351A  
Elfrida Domestic Water Users Association  
PO Box ~~594~~ 356  
Elfrida, AZ 85610

RECEIVED  
NOV 24 2010  
ACC UTILITIES DIRECTOR

**ANNUAL REPORT**  
**Water**

**FOR YEAR ENDING**

12	31	2009
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FOR COMMISSION USE

ANN 04	09
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11-24-10

## COMPANY INFORMATION

Company Name (Business Name) ELFRIDA DOMESTIC WATER USERS ASSOCIATION

Mailing Address P.O. Box 356  
(Street)

ELFRIDA, AZ. 85610  
(City) (State) (Zip)

(520) 642-1290  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Local Office Mailing Address SAME  
(Street)

\_\_\_\_\_  
(City) (State) (Zip)

Local Office Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

## MANAGEMENT INFORMATION

☐ Regulatory Contact:

☐ Management Contact: MICHAEL J. Snyder MANAGER  
(Name) (Title)

10394 C N. Hiway 191 ELFRIDA AZ 85610  
(Street) (City) (State) (Zip)

(520) 642-1290  
Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

On Site Manager: SAME  
(Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

Statutory Agent: ROY LINDSEY  
(Name)

P.O. Box 86 / 16289 N. HWAY 191 ELFRIDA, AZ. 85610  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Attorney: \_\_\_\_\_  
(Name)

\_\_\_\_\_  
(Street) (City) (State) (Zip)

Telephone No. (Include Area Code) Fax No. (Include Area Code) Cell No. (Include Area Code)

Email Address \_\_\_\_\_

### OWNERSHIP INFORMATION

Check the following box that applies to your company:

- |   |   |
|---|---|
| <input type="checkbox"/> Sole Proprietor (S)  | <input type="checkbox"/> C Corporation (C) (Other than Association/Co-op) |
| <input type="checkbox"/> Partnership (P)  | <input type="checkbox"/> Subchapter S Corporation (Z)                     |
| <input type="checkbox"/> Bankruptcy (B)   | <input type="checkbox"/> Association/Co-op (A)                            |
| <input type="checkbox"/> Receivership (R)   | <input type="checkbox"/> Limited Liability Company                        |
| <input checked="" type="checkbox"/> Other (Describe) <u>A NON-STOCK CORPORATION</u> |   |

### COUNTIES SERVED

Check the box below for the county/ies in which you are certificated to provide service:

- |                                     |   |                                   |
|-------------------------------------|---|-----------------------------------|
| <input type="checkbox"/> APACHE     | <input checked="" type="checkbox"/> COCHISE | <input type="checkbox"/> COCONINO |
| <input type="checkbox"/> GILA       | <input type="checkbox"/> GRAHAM             | <input type="checkbox"/> GREENLEE |
| <input type="checkbox"/> LA PAZ     | <input type="checkbox"/> MARICOPA           | <input type="checkbox"/> MOHAVE   |
| <input type="checkbox"/> NAVAJO     | <input type="checkbox"/> PIMA               | <input type="checkbox"/> PINAL    |
| <input type="checkbox"/> SANTA CRUZ | <input type="checkbox"/> YAVAPAI            | <input type="checkbox"/> YUMA     |
| <input type="checkbox"/> STATEWIDE  |   |                                   |

COMPANY NAME

EUFRI DA DOMESTIC WATER USERS ASSOC.

UTILITY PLANT IN SERVICE

FY-09

Acct. No.	DESCRIPTION	Original Cost (OC)	Accumulated Depreciation (AD)	O.C.L.D. (OC less AD)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	26844.00	20225.00	6619.00
307	Wells and Springs	39253.00	33296.00	5957.00
311	Pumping Equipment	69566.00	39074.00	30492.00
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	46228.00	23850.00	22378.00
331	Transmission and Distribution Mains	160,605.00	110885.00	49720.00
333	Services	7265.00	7265.00	—
334	Meters and Meter Installations	9330.00	9070.00	260.00
335	Hydrants	673.00	673.00	—
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment	916.00	644.00	272.00
341	Transportation Equipment			
343	Tools, Shop and Garage Equipment	4190.00	2933.00	1257.00
344	Laboratory Equipment			
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>364,870.00</b>	<b>247,915.00</b>	<b>116,955.00</b>

This amount goes on the Balance Sheet Acct. No. 108

COMPANY NAME

ELFRIDA DOMESTIC WATER USERS ASSOC.

CALCULATION OF DEPRECIATION EXPENSE FOR CURRENT YEAR FY-09

Acct. No.	DESCRIPTION	Original Cost (1)	Depreciation Percentage (2)	Depreciation Expense (1x2)
301	Organization			
302	Franchises			
303	Land and Land Rights			
304	Structures and Improvements	26844.00	8%	2148.00
307	Wells and Springs	39253.00	5%	1963.00
311	Pumping Equipment	69566.00	5%	3478.00
320	Water Treatment Equipment			
330	Distribution Reservoirs and Standpipes	46,228.00	5%	2311.00
331	Transmission and Distribution Mains	160,605.00	5%	8030.00
333	Services	7265.00		—
334	Meters and Meter Installations	9330.00	5%	467.00
335	Hydrants	673.00		—
336	Backflow Prevention Devices			
339	Other Plant and Misc. Equipment			
340	Office Furniture and Equipment			
341	Transportation Equipment	916.00	10%	92.00
343	Tools, Shop and Garage Equipment			
344	Laboratory Equipment	4190.00	10%	419.00
345	Power Operated Equipment			
346	Communication Equipment			
347	Miscellaneous Equipment			
348	Other Tangible Plant			
	<b>TOTALS</b>	<b>364,870.00</b>		<b>18908.00</b>

This amount goes on the Comparative Statement of Income and Expense  
Acct. No. 403.

COMPANY NAME ELFRIDA DOMESTIC WATER USERS ASSOC.

**BALANCE SHEET** FY-09

Acct No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>ASSETS</b>		
	<b>CURRENT AND ACCRUED ASSETS</b>		
131	Cash	\$ 3635.00	\$ 9596.00
134	Working Funds	2542.00	1539.00
135	Temporary Cash Investments		
141	Customer Accounts Receivable	6209.00	4533.00
146	Notes/Receivables from Associated Companies		
151	Plant Material and Supplies		
162	Prepayments		
174	Miscellaneous Current and Accrued Assets		
	<b>TOTAL CURRENT AND ACCRUED ASSETS</b>	\$ 12,386.00	\$ 15,668.00
	<b>FIXED ASSETS</b>		
101	Utility Plant in Service	\$ 364,870.00	\$ 364,870.00
103	Property Held for Future Use		
105	Construction Work in Progress		
108	Accumulated Depreciation – Utility Plant	229006.00	247915.00
121	Non-Utility Property		
122	Accumulated Depreciation – Non Utility		
	<b>TOTAL FIXED ASSETS</b>	\$ 135,864.00	\$ 116,955.00
	<b>TOTAL ASSETS</b>	\$ 148,250.00	\$ 132,623.00

NOTE: The Assets on this page should be equal to Total Liabilities and Capital on the following page.

COMPANY NAME ELFRIDA DOMESTIC WATER USERS ASSOC.

**BALANCE SHEET (CONTINUED)** FY-09

Acct. No.		BALANCE AT BEGINNING OF YEAR	BALANCE AT END OF YEAR
	<b>LIABILITIES</b>		
	<b>CURRENT LIABILITIES</b>		
231	Accounts Payable	\$	\$
232	Notes Payable (Current Portion)	13086.00	13086.00
234	Notes/Accounts Payable to Associated Companies		
235	Customer Deposits	2480.00	840.00
236	Accrued Taxes		
237	Accrued Interest		
241	Miscellaneous Current and Accrued Liabilities		
	<b>TOTAL CURRENT LIABILITIES</b>	\$ 15566.00	\$ 13926.00
	<b>LONG-TERM DEBT (Over 12 Months)</b>		
224	Long-Term Notes and Bonds	\$ 99623.00	\$ 92564.00
	<b>DEFERRED CREDITS</b>		
251	Unamortized Premium on Debt	\$	\$
252	Advances in Aid of Construction		
255	Accumulated Deferred Investment Tax Credits		
271	Contributions in Aid of Construction	25054.00	25054.00
272	Less: Amortization of Contributions	9363.00	1450.00
281	Accumulated Deferred Income Tax	15527.00	12724.00
	<b>TOTAL DEFERRED CREDITS</b>	\$ 164.00	\$ 10880.00
	<b>TOTAL LIABILITIES</b>	\$ 115353.00	\$ 117370.00
	<b>CAPITAL ACCOUNTS</b>		
201	Common Stock Issued	\$	\$
211	Paid in Capital in Excess of Par Value		
215	Retained Earnings	32897.00	15253.00
218	Proprietary Capital (Sole Props and Partnerships)		
	<b>TOTAL CAPITAL</b>	\$ 32897.00	\$ 15253.00
	<b>TOTAL LIABILITIES AND CAPITAL</b>	\$ 148250.00	\$ 132623.00

COMPANY NAME ELFRIDA DOMESTIC WATER USERS ASSOC.

**COMPARATIVE STATEMENT OF INCOME AND EXPENSE FY-09**

Acct. No.	OPERATING REVENUES	PRIOR YEAR	CURRENT YEAR
461	Metered Water Revenue	\$ 56252.00	\$ 59006.00
460	Unmetered Water Revenue	3609.00	3792.00
474	Other Water Revenues	40.00	—
	<b>TOTAL REVENUES</b>	\$ 59901.00	\$ 62798.00
	<b>OPERATING EXPENSES</b>		
601	Salaries and Wages	\$ 7067.00	\$ —
610	Purchased Water		
615	Purchased Power	13,324.00	11,940.00
618	Chemicals	—	168.00
620	Repairs and Maintenance	3764.00	4176.00
621	Office Supplies and Expense		1415.00
630	Outside Services	2118.00	15154.00
635	Water Testing	2585.00	2939.00
641	Rents		1500.00
650	Transportation Expenses	750.00	3067.00
657	Insurance – General Liability	1115.00	2387.00
659	Insurance - Health and Life		
666	Regulatory Commission Expense – Rate Case		
675	Miscellaneous Expense <i>Comp, DUE, PHONE</i>	2358.00	4921.00
403	Depreciation Expense	18908.00	18908.00
408	Taxes Other Than Income	11834.00	10,111.00
408.11	Property Taxes	9361.00	2881.00
409	Income Tax		
	<b>TOTAL OPERATING EXPENSES</b>	\$ 73184.00	\$ 79567.00
	<b>OPERATING INCOME/(LOSS)</b>	\$ <13283.00>	\$ <16769.00>
	<b>OTHER INCOME/(EXPENSE)</b>		
419	Interest and Dividend Income	\$	\$
421	Non-Utility Income		
426	Miscellaneous Non-Utility Expenses		
427	Interest Expense	<924.00>	<875.00>
	<b>TOTAL OTHER INCOME/(EXPENSE)</b>	\$ <924.00>	\$ <875.00>
	<b>NET INCOME/(LOSS)</b>	\$ <14,207.00>	\$ <17,644.00>

COMPANY NAME ELERIDA DOMESTIC WATER USERS ASSOC.

SUPPLEMENTAL FINANCIAL DATA

Long-Term Debt

FY-09

	LOAN #1	LOAN #2	LOAN #3	LOAN #4
Date Issued	5/31/02			
Source of Loan	WIFA			
ACC Decision No.	STORAGE TANK			
Reason for Loan	NEW WELL TRANSMISSION LINE			
Dollar Amount Issued	\$ 150,000. <sup>00</sup>	\$	\$	\$
Amount Outstanding	\$	\$	\$	\$
Date of Maturity	5/31/22			
Interest Rate	3.083 %	%	%	%
Current Year Interest	\$ 875. <sup>00</sup>	\$	\$	\$
Current Year Principle	\$ 6258. <sup>00</sup>	\$	\$	\$

Meter Deposit Balance at Test Year End

\$ 840.<sup>00</sup>

Meter Deposits Refunded During the Test Year

\$ 61,341.<sup>00</sup>

COMPANY NAME	ELFRIDA DOMESTIC WATER USERS ASSOC.		
Name of System:	ELFRIDA SYSTEM	ADEQ Public Water System Number:	02017

## WATER COMPANY PLANT DESCRIPTION

### WELLS

ADWR ID Number*	Pump Horsepower	Pump Yield (gpm)	Casing Depth (Feet)	Casing Diameter (Inches)	Meter Size (inches)	Year Drilled
55-573834	25	250	610'	12"	4"	2001
55-608154	30 CAP OFF	200	200'	12"	4"	
55-608155	15	200	200'	12"	6"	

\* Arizona Department of Water Resources Identification Number

### OTHER WATER SOURCES

Name or Description	Capacity (gpm)	Gallons Purchased or Obtained (in thousands)
NONE		

BOOSTER PUMPS		FIRE HYDRANTS	
Horsepower	Quantity	Quantity Standard	Quantity Other
10	3	21	

STORAGE TANKS		PRESSURE TANKS	
Capacity	Quantity	Capacity	Quantity
30,000	1	6,000	1
55,000	1	5,000	2

*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME	ELFRIDA DOMESTIC WATER USERS ASSOC.		
Name of System:	ELFRIDA SYSTEM	ADEQ Public Water System Number:	02017

### WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	PVC	2,640
3	TRANSITE	3,960
4	PVC	6,080
5		
6	TRANSITE PVC	14,520
8		
10		
12		

CUSTOMER METERS	
Size (in inches)	Quantity
5/8 X 3/4	
3/4	205
1	
1 1/2	4
2	5
Comp. 3	
Turbo 3	
Comp. 4	
Turbo 4	
Comp. 6	
Turbo 6	

For the following three items, list the utility owned assets in each category for each system.

TREATMENT EQUIPMENT:

NONE

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STRUCTURES:

2 Pump Houses      24' x 24' x 8'

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OTHER:

1-Compactor      1-TRASH Pump

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*Note: If you are filing for more than one system, please provide separate sheets for each system.*

COMPANY NAME: <u>ELFRIDA DOMESTIC WATER USERS ASSOCIATION</u>	
Name of System: <u>ELFRIDA SYSTEM</u>	ADEQ Public Water System Number: <u>02017</u>

**WATER USE DATA SHEET BY MONTH FOR CALENDAR YEAR 2009**

MONTH	NUMBER OF CUSTOMERS	GALLONS SOLD (Thousands)	GALLONS PUMPED (Thousands)	GALLONS PURCHASED (Thousands)
JANUARY	212	1,089,273	1,612,900	-0-
FEBRUARY	214	1,532,469	444,900	-0-
MARCH	212	1,198,872	NO READING	-0-
APRIL	209	1,623,137	RECORDED	-0-
MAY	215	2,700,914	{	-0-
JUNE	218	3,593,042		-0-
JULY	217	3,361,406		-0-
AUGUST	213	3,021,004		-0-
SEPTEMBER	212	3,110,843		-0-
OCTOBER	212	2,763,271		-0-
NOVEMBER	213	2,224,255		-0-
DECEMBER	211	1,672,665		-0-
TOTALS →		26,911,151	2,057,800	-0-

What is the level of arsenic for each well on your system? NONE mg/l  
(If more than one well, please list each separately.)

If system has fire hydrants, what is the fire flow requirement? 100 GPM for 8 hrs

If system has chlorination treatment, does this treatment system chlorinate continuously?  
( ) Yes (x) No

Is the Water Utility located in an ADWR Active Management Area (AMA)?  
(x) Yes ( ) No

Does the Company have an ADWR Gallons Per Capita Per Day (GPCPD) requirement?  
( ) Yes (x) No

If yes, provide the GPCPD amount: \_\_\_\_\_

***Note: If you are filing for more than one system, please provide separate data sheets for each system.***

COMPANY NAME: ELFRIDA DOMESTIC WATER USERS ASSOCIATION
Name of System: ELFRIDA SYSTEM ADEQ Public Water System Number: 02017

### UTILITY SHUTOFFS / DISCONNECTS

MONTH	Termination without Notice R14-2-410.B	Termination with Notice R14-2-410.C	OTHER
JANUARY	0	0	0
FEBRUARY	0	0	0
MARCH	0	0	2
APRIL	0	0	3
MAY	0	0	0
JUNE	0	0	0
JULY	0	0	1
AUGUST	0	0	4
SEPTEMBER	0	0	1
OCTOBER	0	0	0
NOVEMBER	0	0	0
DECEMBER	0	0	2
TOTALS →	0	0	13

OTHER (description):

13 CLOSED ACCOUNTS

COMPANY NAME EUFRIDA DOMESTIC WATER ASSOC YEAR ENDING 12/31/2009

**PROPERTY TAXES**

Amount of actual property taxes paid during Calendar Year 2009 was: \$ 2881.<sup>15</sup>

Attach to this annual report proof (e.g. property tax bills stamped "paid in full" or copies of cancelled checks for property tax payments) of any and all property taxes paid during the calendar year.

If no property taxes paid, explain why. \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

VERIFICATION  
AND  
SWORN STATEMENT  
Taxes

RECEIVED  
NOV 24 2010  
ACCUUTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME)
<u>COCHISE</u>
NAME (OWNER OR OFFICIAL) TITLE
<u>MICHAEL J. COYLE JR. / WATER MANAGER</u>
COMPANY NAME
<u>FLORIDA DOMESTIC WATER USERS ASSOCIATION</u>

DO SAY THAT THIS ANNUAL UTILITY PROPERTY TAX AND SALES TAX REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

I HEREBY ATTEST THAT ALL PROPERTY TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

I HEREBY ATTEST THAT ALL SALES TAXES FOR SAID COMPANY ARE CURRENT AND PAID IN FULL.

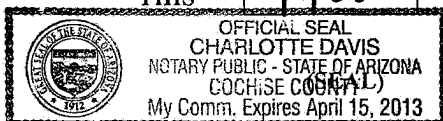
Michael J. Coyle Jr.  
SIGNATURE OF OWNER OR OFFICIAL  
(520) 642-1290  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF

THIS 19th DAY OF

COUNTY NAME
<u>COCHISE</u>
MONTH <u>October</u>
<u>2010</u>



MY COMMISSION EXPIRES

April 15, 2013

Charlotte Davis  
SIGNATURE OF NOTARY PUBLIC

COMPANY NAME ELFRIDA DOMESTIC WATER ASSOC. YEAR ENDING 12/31/2009

INCOME TAXES

For this reporting period, provide the following:

Federal Taxable Income Reported NONE  
Estimated or Actual Federal Tax Liability \_\_\_\_\_

State Taxable Income Reported NONE  
Estimated or Actual State Tax Liability \_\_\_\_\_

Amount of Grossed-Up Contributions/Advances:

Amount of Contributions/Advances NONE  
Amount of Gross-Up Tax Collected \_\_\_\_\_  
Total Grossed-Up Contributions/Advances \_\_\_\_\_

Decision No. 55774 states, in part, that the utility will refund any excess gross-up funds collected at the close of the tax year when tax returns are completed. Pursuant to this Decision, if gross-up tax refunds are due to any Payer or if any gross-up tax refunds have already been made, attach the following information by Payer: name and amount of contribution/advance, the amount of gross-up tax collected, the amount of refund due to each Payer, and the date the Utility expects to make or has made the refund to the Payer.

**CERTIFICATION**

The undersigned hereby certifies that the Utility has refunded to Payers all gross-up tax refunds reported in the prior year's annual report. This certification is to be signed by the President or Chief Executive Officer, if a corporation; the managing general partner, if a partnership; the managing member, if a limited liability company or the sole proprietor, if a sole proprietorship.

Michael J Coyle Jr.  
SIGNATURE

11/3/10  
DATE

MICHAEL J COYLE JR.  
PRINTED NAME

WATER MANAGER  
TITLE

**VERIFICATION  
AND  
SWORN STATEMENT**  
Intrastate Revenues Only

RECEIVED  
NOV 24 2010  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF \_\_\_\_\_  
I, THE UNDERSIGNED  
OF THE

COUNTY OF (COUNTY NAME)
COCHISE
NAME (OWNER OR OFFICIAL) TITLE
MICHAEL J. COYLE JR. / WATER MANAGER
COMPANY NAME
ELFRIDA DOMESTIC WATER USER'S ASSOCIATION

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
12	31	2009

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

**SWORN STATEMENT**

IN ACCORDANCE WITH THE REQUIREMENT OF TITLE 40, ARTICLE 8, SECTION 40-401, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS DURING CALENDAR YEAR 2009 WAS:

Arizona Intrastate Gross Operating Revenues Only (\$)

\$ 62,616.00

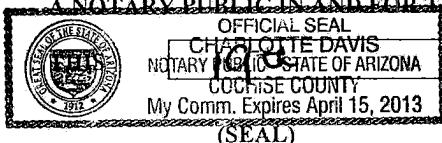
(THE AMOUNT IN BOX ABOVE  
INCLUDES \$ 3,610.00  
IN SALES TAXES BILLED, OR COLLECTED)

**\*\*REVENUE REPORTED ON THIS PAGE MUST  
INCLUDE SALES TAXES BILLED OR  
COLLECTED. IF FOR ANY OTHER REASON,  
THE REVENUE REPORTED ABOVE DOES NOT  
AGREE WITH TOTAL OPERATING REVENUES  
ELSEWHERE REPORTED, ATTACH THOSE  
STATEMENTS THAT RECONCILE THE  
DIFFERENCE. (EXPLAIN IN DETAIL)**

SUBSCRIBED AND SWORN TO BEFORE ME

Michael J. Coyle Jr.  
SIGNATURE OF OWNER OR OFFICIAL  
(520) 642-1290  
TELEPHONE NUMBER

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

COUNTY NAME
COCHISE
MONTH
October
2010

MY COMMISSION EXPIRES

April 15, 2013

Charlotte Davis  
SIGNATURE OF NOTARY PUBLIC

VERIFICATION  
AND  
SWORN STATEMENT  
RESIDENTIAL REVENUE  
Intrastate Revenues Only

RECEIVED  
NOV 24 2010  
ACC UTILITIES DIRECTOR

VERIFICATION

STATE OF ARIZONA

I, THE UNDERSIGNED

OF THE

COUNTY OF (COUNTY NAME) <u>COCHISE</u>	
NAME (OWNER OR OFFICIAL) <u>MICHAEL J. COYLE JR.</u>	TITLE <u>WATER MANAGER</u>
COMPANY NAME <u>ELFRIDA DOMESTIC WATER USERS ASSOCIATION</u>	

DO SAY THAT THIS ANNUAL UTILITY REPORT TO THE ARIZONA CORPORATION COMMISSION

FOR THE YEAR ENDING

MONTH	DAY	YEAR
<u>12</u>	<u>31</u>	<u>2009</u>

HAS BEEN PREPARED UNDER MY DIRECTION, FROM THE ORIGINAL BOOKS, PAPERS AND RECORDS OF SAID UTILITY; THAT I HAVE CAREFULLY EXAMINED THE SAME, AND DECLARE THE SAME TO BE A COMPLETE AND CORRECT STATEMENT OF BUSINESS AND AFFAIRS OF SAID UTILITY FOR THE PERIOD COVERED BY THIS REPORT IN RESPECT TO EACH AND EVERY MATTER AND THING SET FORTH, TO THE BEST OF MY KNOWLEDGE, INFORMATION AND BELIEF.

SWORN STATEMENT

IN ACCORDANCE WITH THE REQUIREMENTS OF TITLE 40, ARTICLE 8, SECTION 40-401.01, ARIZONA REVISED STATUTES, IT IS HEREIN REPORTED THAT THE GROSS OPERATING REVENUE OF SAID UTILITY DERIVED FROM ARIZONA INTRASTATE UTILITY OPERATIONS RECEIVED FROM RESIDENTIAL CUSTOMERS DURING CALENDAR YEAR 2009 WAS:

ARIZONA INTRASTATE GROSS OPERATING REVENUES

\$ 62,616.00

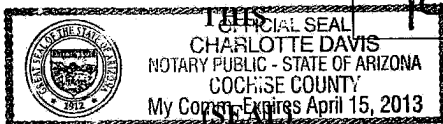
THE AMOUNT IN BOX AT LEFT  
INCLUDES \$ 3610.00  
(IN SALES TAXES BILLED, OR COLLECTED)

\*RESIDENTIAL REVENUE REPORTED ON THIS PAGE  
MUST INCLUDE SALES TAXES BILLED.

Michael J. Coyle Jr.  
SIGNATURE OF OWNER OR OFFICIAL  
520 642-1290  
TELEPHONE NUMBER

SUBSCRIBED AND SWORN TO BEFORE ME

A NOTARY PUBLIC IN AND FOR THE COUNTY OF



DAY OF

NOTARY PUBLIC NAME <u>CHARLOTTE DAVIS</u>	
COUNTY NAME <u>COCHISE</u>	
MONTH <u>October</u>	<u>2010</u>

MY COMMISSION EXPIRES

April 15, 2013

Charlotte Davis  
SIGNATURE OF NOTARY PUBLIC